



बैंक नोट पेपर मिल इण्डिया प्रा. लिमिटेड

BANK NOTE PAPER MILL INDIA PVT LIMITED

JV of SPMCIL - A Govt. of India Enterprises & BRBNMPL - A Subsidiary of RBI

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LIMITED TENDER ENQUIRY No: BNPM/LTE/INVESTMENT LINK/0384/2020-21

Starting date: 22.07.2020; 1100 Hrs

Closing date: 29.07.2020; 1100 Hrs

Scope of work:

Development, testing, acceptance and basic training of investment bid website for BNPM.

Admin Panel:

1. To reset password, create and manage normal users.

BNPM user side:

1. User can login to the system with valid credentials.
2. Create & Schedule Investment Link
 - a) User can select link and enter Title, start date time, end date time.
 - b) After creation, notification as 'creation successful'.
 - c) Editing should be possible till the start time of the bid and only cancellation should be possible during live bid.
3. Manage E-mail Groups
 - a) Users can create and manage the list of email groups (email group name and email ids of group).
 - b) Users can add or delete a member or delete from the group.
4. Submit Investment Link
 - a) User selects an email group, investment link, enter mail subject & body and upload documents (if any) and submit.
 - b) On submit all the members in the email group will receive the investment link.
 - c) If any bid is cancelled when it is 'live', it should be possible to send only body of mail with bnpm user content (for example: details about cancellation of bid)
5. Change Password
 - a) Users can change the password by entering the old password. If the old password is valid user can successfully change the password.
6. View and Download Investment Report
 - a) User can view the list of Bank/Organizations who submitted the Proposal.
 - b) User can download the Proposal document only after the expiry of the time period mentioned.

Bank/Organization side:

1. Receive Investment Link via Email
2. Submit Investment Report
 - c) User will enter all the details requested in the form like Name of Bank/Org, Address, Contact no., Name of the key Personnel, Designation, Landline No., Email id, Net worth as per balance sheet, RTGS code for transfer of funds,



Account no. and can upload a (PDF/word/excel/image format) document and submit the details.

- d) User can send these details only before the expiry of the mentioned end time of the investment created by Admin.

Website hosting:

Website to be hosted in BNPM premises, support/pre-requisites required for publishing internet is included in the scope of supplier

Page layouts:

BNPM User side	
<div> <div>New Bid</div> <div>Open bids</div> <div>Closed Bids</div> <div>Investment report</div> </div>	<div>Open and closed bids buttons should redirect to bids link with "open/view" option, which on clicking should redirect to forms and attachment submitted by bank.</div> <div>Investment report should contain report in Excel format of data filled by banks</div>
<div> <div>Bid title</div> <div>Open date and time</div> <div>Closed date and time</div> <div>Remarks</div> <div>SUBMIT</div> <div>CANCEL</div> </div>	
<div> <div>Create and Send Link</div> <div>Group:</div> <div>Drop down menu to select the mail group</div> <div>Subject:</div> <div>Enter Subject</div> <div>Body:</div> <div>Enter mail body</div> <div>Select Link:</div> <div>Drop down menu to select the open bid</div> <div><<Link>></div> <div>Attach Document:</div> <div>File Uploader</div> <div>Submit</div> <div>Cancel</div> </div>	
	<div>Once link is selected from drop down menu, link should appear below for copying also.</div>



screen to Create or edit Email Group

Add new email group+

Group: Drop down menu to select already added group ☐ Confirm

EmailId: Enter Email **Add More+**

Submit **Cancel**

S.No.	Group Name	Email Id	Action
			Edit/Delete

New group to be created from link with "Group name" and "Remarks" as buttons along with submit and cancel

BANK END

Submit Investment Quotation

Name Of Bank /Org: Enter Name Of Bank /Org

Address: Enter Address

Contact No: Enter Contact No

Name of the key Enter Name of the key personnel

Designation: Enter Designation

Landline No: Enter Landline no

Email id: Enter Email ID

Net Worth as per last balance sheet : Enter Net Worth as per last balance sheet
(Net worth of Bank as per the latest audited balance sheet)

RTGS Code for transfer of funds: Enter RTGS Code for transfer of funds

Account Number: Enter Account Number

Upload High Level Bid Document : File Uploader

Submit **Cancel**

Unique key that will avoid submission of one more bid from same bank.

Description:
Submit button will get activated as per the bid start_date_time and bid_end_date_time.
Submit button should be activated only after attachment and submission of all datas.
 On Pressing the submit button the data will be saved in database.



Basic training:

Basic training on usage of website.

A. Terms & Conditions:**1. Documents to be submitted:**

- a) Signed copy of this document (All the pages).
- b) Filled price details as per the format provided below at point 15.
- c) Technical details /datasheet for the enquired product (if applicable).
- d) Micro / Small Enterprise (Certificate issued by MSME)/UAM/NSIC certificate (If applicable).

2. Price: Price shall be inclusive of P&F, Insurance, Freight and GST. Price shall remain fixed & no price variation shall be accepted till pendency of contract.**3. Terms of Payment:**

100% within 30 days upon completion of Development, testing, acceptance and basic training on investment bid website at BNPM Plant, Mysuru and on production of all required documents by the supplier and NEFT/RTGS details shall be furnished along with the Original Invoice.

4. Delivery Terms & Delivery Address: Entire Scope of work shall be completed within 30 days of issue of order, on F.O.R Basis, Bank Note Paper Mill India Pvt. Ltd., Mysore.

Delivery Address: Bank Note Paper Mill India Pvt. Ltd., Note Mudran Nagar, Mysore - 570003. Stores contact details: 0821-2401476/486.

5. Taxes: All Taxes shall be as applicable in GST regime.

Payment of CGST, SGST, IGST & UTGST: The suppliers are required to adhere the following procedure in order to honour the payment against CGST, SGST, IGST & UTGST in the invoice.

- i) An invoice issued by the vendor for goods or services or both as applicable should be in accordance with the provisions of Sec 31 of the CGST Act & should contain all the prescribed information's in accordance with Chapter VI of CGST rules 2017.
- ii) A debit note issued if any, by the vendor should be in accordance with the provisions of Sec 34 of the CGST Act.
- iii) The vendor should mandatorily upload the aforementioned documents in respective GSTR, details of outward supplies of goods or services as applicable within the prescribed time under GST Act.



- iv) The vendor should provide the relevant documents to confirm the tax charged on the invoice has been paid to the credit of government after adjusting the ITC if any.

Notwithstanding the above, the supplier should provide indemnification as follows:

In the event of non-compliances with respect to GST Act & Rules by the successful bidder, the purchaser is allowed to adjust the GST amount from retention amount (either in BG or in cash) held by the company. If no amount is available for recovery, the successful bidder will refund the GST liability within 10 days from the date of GST reversal in GSTRN.

The above requirements are mandatory to claim any GST liability, failing which, the GST liability will not be paid /reimbursed/accepted.

6. **Liquidated Damages (LD):** Liquidated damages shall be applicable at the rate of 0.5% per week or part thereof until actual delivery or performance, subject to a maximum deduction of 10% of the delayed good's /service's contract price.
7. **Delay in supplier's performance:** Time for and the date specified in the contract or as extended for the delivery of the stores shall be deemed to be the essence of the contract and the supplier shall deliver the goods and perform the services under the contract within the time schedule specified by BNPM in the contract.
- Any delay attributable to the supplier in maintaining its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to any or all the following sanctions besides any administrative action such as (a) Imposition of liquidity damages; (b) Termination of contract for default.
8. **Extension of Time:** If the contract is delayed in the progress of work by changes ordered in the work, or any clause which BNPM shall decide to justify the delay, then the time of completion shall be extended by a reasonable time.

If at any time during the currency of contract, the supplier encounters conditions hindering timely delivery of the goods and performance of services, the supplier shall promptly inform BNPM in writing about the same and its likely duration and make a request to BNPM for extension of the delivery schedule accordingly. On receiving the supplier's communication, BNPM shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.



9. **Risk Purchase Clause:** If the supplier fails to abide by the terms and conditions of the contract/agreement, or fails to supply the material as per the delivery schedule or any time repudiates the contract,

Procure the tendered item / render service from other agencies at the risk and cost of the supplier. The cost difference between the alternative arrangement and existing contract value wherein default has been made will be recovered from the supplier along with the other incidental charges.

In case of procurement through alternative sources, if procurement price is lower than the existing contract value wherein default has been made, in such case no benefit on this account will be passed on to the supplier.

10. **Settlement of Disputes through Arbitration:** All disputes and differences of any kind whatsoever arising out of or in connection with the contract, whether during the progress of the work or after their completion except accepted matters shall be settled through arbitration process as per the Arbitration & Conciliation Act, 1996. The venue of arbitration shall be Mysore, Karnataka.

11. **Legal Jurisdiction:** The Courts of Mysore (Karnataka State) shall alone have jurisdiction to decide on any legal matter of dispute whatsoever arising out or in respect of the contract.

12. **Force Majeure:** In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by BNPM in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the

Force Majeure event. If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.

13. **Rights of Rejection:** BNPMIPL reserves the right to reject any or all the applied bids without assigning any reason whatsoever. The enquiry can be rejected on national security grounds.



14. Price Bid Format:

Sl. No.	Material Description	UOM	Qty	HSN/ SAC Code	Unit Price (INR)	P&F, Insurance & Freight Charges (INR)	GST@ Amount (INR)	Unit price including P&F, Insurance, Freight & GST (INR)	Total price inclusive of P&F, Insurance, Freight & GST (F.O.R, BNPM, Mysuru) (INR)	Input GST Credit (INR) {GST amount * Total quantity}	Effective price inclusive of P&F, Insurance, Freight (F.O.R, BNPM, Mysuru) (INR)
A	B	C	D		E	F	G	H=E+F+G	I=H*D	J=G*D	K=I-J
1.	Development, testing, acceptance and basic training of investment bid website for BNPM.	Lot	1								

Note:

1. Evaluation shall be carried out on Overall L1 bidder basis. The quoted price for each item should be inclusive of P&F, Freight, Transit Insurance and any other charges required for delivery of that item to BNPM, Mysuru
2. Kindly mention warranty period or conditions individually if applicable.



We hereby confirm that

1. We accept all the terms & conditions mentioned in the enquiry.
2. Price quoted is inclusive of P&F, Insurance, Freight and GST on F.O.R Basis, BNPM Plant, Mysore.
3. Bid validity: 30 days from the date of enquiry closing date.
4. HSN Code:
5. Delivery period: (Days / Weeks)
6. support Period: Months (Time Period to be specified in case warranty period is less than 03 months / NA to mentioned in the in case warranty is not applicable)
7. Bank Details: Acc. No.; Bank Name:;
Branch name:; Branch Code:;
IFSC:
8. MSME / NSIC status: (If yes, then supporting document to be submitted along with the offer)
(Please fill above: MSI – For Micro Enterprises; SSI – For Small Enterprises; MED.SI – For Medium Enterprises; NSIC – For National Small Industries Corporation regd. firm)

Signature of bidder:

Name of the Firm:

Seal of the firm:

GST No.:

